

LIBERTY COATING COMPANY LLC21 STEEL ROAD S
MORRISVILLE, PA 19067

Document Page 1 of 8

CITIZENS BANK

3-7615
3604035
CHECK NO.

DATE	AMOUNT
06/23/2023	\$ 0.00

***** VOID *****

**** Zero dollars and 00/100 cents ****

PAY TO THE Steven Johnson
ORDER OF 38 Green Street
 Morrisville PA 19067

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

LIBERTY COATING COMPANY LLC

100143 EMP. NO.	Steven Johnson EMPLOYEE NAME		***-**-2156 SOCIAL SECURITY NO.	M STATUS	06/12/2023 PERIOD BEG.	06/18/2023 PERIOD END	06/23/2023 CHECK DATE	4035 CHECK NUM
EARNINGS		HRS/UNITS	RATE	CUR. AMOUNT	YEAR TO DATE	DEDUCTIONS	CUR. AMOUNT	YEAR TO DATE
Overtime		1.00	38.880	38.88		(PA-EIT-091201) FALLS TWP-P...	11.47	
Overtime		1.00	38.880	38.88		(PA-LST-091201) FALLS TWP-...	1.00	
Overtime		1.00	38.880	38.88		Federal W/T	65.23	
Overtime		1.00	38.880	38.88		Fica Medicare	16.63	
Overtime		1.00	38.880	38.88		Fica Social Security	71.10	
Regular		4.00	25.920	103.68		Pennsylvania SUI	0.86	
Regular		4.00	25.920	103.68		Pennsylvania W/T	35.21	
Regular		8.00	25.920	207.36		Medical 125	84.39	
Regular		8.00	25.920	207.36		Work Dues	2.00	
Regular		8.00	25.920	207.36				
Regular		8.00	25.920	207.36				
PAY RATE	CUR. UNITS	CUR. EARNINGS *		CUR. DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
25.92	45.00	1,231.20		287.89	943.31			

Payroll Powered By Primepoint

Steven Johnson
 38 Green Street
 Morrisville PA 19067

EFT Direct Dep. Bank	Acct. Num.	Amount
HAMILTON HORIZON FCU	= = = = 2 0 6 9	50.00
TD BANK, NA	= = = = 2 4 2 3	893.31
Totals :		943.31

CHECK AMOUNT
0.00

LIBERTY COATING COMPANY LLC21 STEEL ROAD S
MORRISVILLE, PA 19067

Document Page 2 of 8

CITIZENS BANK

3-7615
3604093
CHECK NO.

DATE	AMOUNT
06/30/2023	\$ 0.00

***** VOID *****

**** Zero dollars and 00/100 cents ****

PAY TO THE Steven Johnson
ORDER OF 38 Green Street
 Morrisville PA 19067

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

LIBERTY COATING COMPANY LLC

100143 EMP. NO.	Steven Johnson EMPLOYEE NAME		***-**-2156 SOCIAL SECURITY NO.	M STATUS	06/19/2023 PERIOD BEG.	06/25/2023 PERIOD END	06/30/2023 CHECK DATE	4093 CHECK NUM
EARNINGS		HRS/UNITS	RATE	CUR. AMOUNT	YEAR TO DATE	DEDUCTIONS	CUR. AMOUNT	YEAR TO DATE
Overtime		1.00	38.880	38.88		(PA-EIT-091201) FALLS TWP-P...	11.47	
Overtime		1.00	38.880	38.88		(PA-LST-091201) FALLS TWP-...	1.00	
Overtime		1.00	38.880	38.88		Federal W/T	65.23	
Overtime		1.00	38.880	38.88		Fica Medicare	16.63	
Overtime		1.00	38.880	38.88		Fica Social Security	71.10	
Regular		8.00	25.920	207.36		Pennsylvania SUI	0.86	
Regular		8.00	25.920	207.36		Pennsylvania W/T	35.21	
Regular		8.00	25.920	207.36		Medical 125	84.39	
Regular		8.00	25.920	207.36		Work Dues	2.00	
Regular		8.00	25.920	207.36				
PAY RATE	CUR. UNITS	CUR. EARNINGS *		CUR. DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
25.92	45.00	1,231.20		287.89	943.31			

Payroll Powered By Primepoint

Steven Johnson
 38 Green Street
 Morrisville PA 19067

EFT Direct Dep. Bank	Acct. Num.	Amount
HAMILTON HORIZON FCU	= = = = 2 0 6 9	50.00
TD BANK, NA	= = = = 2 4 2 3	893.31
Totals :		
CHECK AMOUNT		
0.00		

LIBERTY COATING COMPANY LLC21 STEEL ROAD S
MORRISVILLE, PA 19067

Document Page 3 of 8

CITIZENS BANK

3-7615
3604135
CHECK NO.

DATE	AMOUNT
07/07/2023	\$ 0.00

***** VOID *****

**** Zero dollars and 00/100 cents ****

PAY TO THE Steven Johnson
ORDER OF 38 Green Street
 Morrisville PA 19067

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

LIBERTY COATING COMPANY LLC

100143 EMP. NO.	Steven Johnson EMPLOYEE NAME		***-**-2156 SOCIAL SECURITY NO.	M STATUS	06/26/2023 PERIOD BEG.	07/02/2023 PERIOD END	07/07/2023 CHECK DATE	4135 CHECK NUM
EARNINGS		HRS/UNITS	RATE	CUR. AMOUNT	YEAR TO DATE	DEDUCTIONS	CUR. AMOUNT	YEAR TO DATE
Overtime		1.00	38.880	38.88		(PA-EIT-091201) FALLS TWP-P...	11.87	
Overtime		1.00	40.490	40.49		(PA-LST-091201) FALLS TWP-...	1.00	
Overtime		1.00	40.490	40.49		Federal W/T	70.11	
Overtime		1.00	40.490	40.49		Fica Medicare	17.22	
Overtime		1.00	40.490	40.49		Fica Social Security	73.62	
Regular		8.00	26.990	215.92		Pennsylvania SUI	0.89	
Regular		8.00	25.920	207.36		Pennsylvania W/T	36.46	
Regular		8.00	26.990	215.92		Medical 125	84.39	
Regular		8.00	26.990	215.92		Work Dues	2.00	
Regular		8.00	26.990	215.92				
PAY RATE	CUR. UNITS	CUR. EARNINGS *		CUR. DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
25.92	45.00	1,271.88		297.56	974.32			

Payroll Powered By Primepoint

 Steven Johnson
 38 Green Street
 Morrisville PA 19067

EFT Direct Dep. Bank	Acct. Num.	Amount
HAMILTON HORIZON FCU	= = = = 2 0 6 9	50.00
TD BANK, NA	= = = = 2 4 2 3	924.32
Totals :		
CHECK AMOUNT		
0.00		

LIBERTY COATING COMPANY LLC21 STEEL ROAD S
MORRISVILLE, PA 19067

Document Page 4 of 8

CITIZENS BANK

3-7615
3604195
CHECK NO.

DATE	AMOUNT
07/14/2023	\$ 0.00

***** VOID *****

**** Zero dollars and 00/100 cents ****

PAY TO THE Steven Johnson
ORDER OF 38 Green Street
 Morrisville PA 19067

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

LIBERTY COATING COMPANY LLC

100143 EMP. NO.	Steven Johnson EMPLOYEE NAME		***-**-2156 SOCIAL SECURITY NO.	M STATUS	07/03/2023 PERIOD BEG.	07/09/2023 PERIOD END	07/14/2023 CHECK DATE	4195 CHECK NUM
EARNINGS		HRS/UNITS	RATE	CUR. AMOUNT	YEAR TO DATE	DEDUCTIONS	CUR. AMOUNT	YEAR TO DATE
Holiday		8.00	25.920	207.36		(PA-EIT-091201) FALLS TWP-P...	11.38	
Overtime		1.00	40.490	40.49		(PA-LST-091201) FALLS TWP-...	1.00	
Overtime		1.00	40.490	40.49		Federal W/T	64.23	
Overtime		1.00	38.880	38.88		Fica Medicare	16.51	
Overtime		1.00	40.490	40.49		Fica Social Security	70.58	
Regular		8.00	26.990	215.92		Pennsylvania SUI	0.86	
Regular		8.00	26.990	215.92		Pennsylvania W/T	34.95	
Regular		8.00	25.920	207.36		Medical 125	84.39	
Regular		8.00	26.990	215.92		Union	40.00	
						Work Dues	2.00	
PAY RATE		CUR. UNITS	CUR. EARNINGS *	CUR. DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
25.92		44.00	1,222.83	325.90	896.93			

Payroll Powered By Primepoint

Steven Johnson
 38 Green Street
 Morrisville PA 19067

EFT Direct Dep. Bank	Acct. Num.	Amount
HAMILTON HORIZON FCU	= = = = 2 0 6 9	50.00
TD BANK, NA	= = = = 2 4 2 3	846.93
Totals :		896.93

CHECK AMOUNT

0.00

LIBERTY COATING COMPANY LLC21 STEEL ROAD S
MORRISVILLE, PA 19067

Document Page 5 of 8

CITIZENS BANK

3-7615
3604194
CHECK NO.

DATE	AMOUNT
07/14/2023	\$ 0.00

***** VOID *****

**** Zero dollars and 00/100 cents ****

PAY TO THE Steven Johnson
ORDER OF 38 Green Street
 Morrisville PA 19067

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

LIBERTY COATING COMPANY LLC

100143 EMP. NO.	Steven Johnson EMPLOYEE NAME		***-**-2156 SOCIAL SECURITY NO.	M STATUS	07/03/2023 PERIOD BEG.	07/09/2023 PERIOD END	07/14/2023 CHECK DATE	4194 CHECK NUM
EARNINGS		HRS/UNITS	RATE	CUR. AMOUNT	YEAR TO DATE	DEDUCTIONS	CUR. AMOUNT	YEAR TO DATE
Attendance Bonus		0.00	25.920	250.00		(PA-EIT-091201) FALLS TWP-P... Federal W/T Fica Medicare Fica Social Security Pennsylvania SUI Pennsylvania W/T	2.50 55.00 3.63 15.50 0.18 7.68	
PAY RATE	CUR. UNITS	CUR. EARNINGS *		CUR. DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
25.92	0.00	250.00		84.49	165.51			

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Steven Johnson
 38 Green Street
 Morrisville PA 19067

EFT Direct Dep. Bank	Acct. Num.	Amount
HAMILTON HORIZON FCU	= = = = 2 0 6 9	50.00
TD BANK, NA	= = = = 2 4 2 3	115.51
Totals :		

CHECK AMOUNT

0.00

LIBERTY COATING COMPANY LLC21 STEEL ROAD S
MORRISVILLE, PA 19067

Document Page 6 of 8

CITIZENS BANK

3-7615
3604266
CHECK NO.

DATE	AMOUNT
07/21/2023	\$ 0.00

***** VOID *****

**** Zero dollars and 00/100 cents ****

PAY TO THE Steven Johnson
ORDER OF 38 Green Street
 Morrisville PA 19067

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

LIBERTY COATING COMPANY LLC

100143 EMP. NO.	Steven Johnson EMPLOYEE NAME		***-**-2156 SOCIAL SECURITY NO.	M STATUS	07/10/2023 PERIOD BEG.	07/16/2023 PERIOD END	07/21/2023 CHECK DATE	4266 CHECK NUM
EARNINGS		HRS/UNITS	RATE	CUR. AMOUNT	YEAR TO DATE	DEDUCTIONS	CUR. AMOUNT	YEAR TO DATE
PTO		8.00	25.920	207.36		(PA-EIT-091201) FALLS TWP-P...	5.38	
PTO		8.00	25.920	207.36		(PA-LST-091201) FALLS TWP-...	1.00	
PTO		8.00	25.920	207.36		Federal W/T	0.50	
						Fica Medicare	7.80	
						Fica Social Security	33.34	
						Pennsylvania SUI	0.44	
						Pennsylvania W/T	16.51	
						Medical 125	84.39	
						Work Dues	1.20	
PAY RATE	CUR. UNITS	CUR. EARNINGS *		CUR. DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
25.92	24.00	622.08		150.56	471.52			

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Steven Johnson
 38 Green Street
 Morrisville PA 19067

EFT Direct Dep. Bank	Acct. Num.	Amount
HAMILTON HORIZON FCU	= = = = 2 0 6 9	50.00
TD BANK, NA	= = = = 2 4 2 3	421.52
Totals :		471.52

CHECK AMOUNT

0.00

LIBERTY COATING COMPANY LLC21 STEEL ROAD S
MORRISVILLE, PA 19067

Document Page 7 of 8

CITIZENS BANK

3-7615
3604306
CHECK NO.

DATE	AMOUNT
07/28/2023	\$ 0.00

***** VOID *****

**** Zero dollars and 00/100 cents ****

PAY TO THE Steven Johnson
ORDER OF 38 Green Street
 Morrisville PA 19067

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

LIBERTY COATING COMPANY LLC

100143 EMP. NO.	Steven Johnson EMPLOYEE NAME		***-**-2156 SOCIAL SECURITY NO.	M STATUS	07/17/2023 PERIOD BEG.	07/23/2023 PERIOD END	07/28/2023 CHECK DATE	4306 CHECK NUM
EARNINGS		HRS/UNITS	RATE	CUR. AMOUNT	YEAR TO DATE	DEDUCTIONS	CUR. AMOUNT	YEAR TO DATE
Overtime		1.00	38.880	38.88		(PA-EIT-091201) FALLS TWP-P...	11.47	
Overtime		1.00	38.880	38.88		(PA-LST-091201) FALLS TWP-...	1.00	
Overtime		1.00	38.880	38.88		Federal W/T	65.23	
Overtime		1.00	38.880	38.88		Fica Medicare	16.63	
Overtime		1.00	38.880	38.88		Fica Social Security	71.10	
Regular		8.00	25.920	207.36		Pennsylvania SUI	0.86	
Regular		8.00	25.920	207.36		Pennsylvania W/T	35.21	
Regular		8.00	25.920	207.36		Medical 125	84.39	
Regular		8.00	25.920	207.36		Work Dues	2.00	
Regular		8.00	25.920	207.36				
PAY RATE	CUR. UNITS	CUR. EARNINGS *		CUR. DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
25.92	45.00	1,231.20		287.89	943.31			

Payroll Powered By Primepoint

Steven Johnson
 38 Green Street
 Morrisville PA 19067

EFT Direct Dep. Bank	Acct. Num.	Amount
HAMILTON HORIZON FCU	= = = = 2 0 6 9	50.00
TD BANK, NA	= = = = 2 4 2 3	893.31
Totals :		

CHECK AMOUNT

0.00

LIBERTY COATING COMPANY LLC21 STEEL ROAD S
MORRISVILLE, PA 19067

Document Page 8 of 8

CITIZENS BANK

3-7615
3604364
CHECK NO.

DATE	AMOUNT
08/04/2023	\$ 0.00

***** VOID *****

**** Zero dollars and 00/100 cents ****

PAY TO THE Steven Johnson
ORDER OF 38 Green Street
 Morrisville PA 19067

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

LIBERTY COATING COMPANY LLC

100143 EMP. NO.	Steven Johnson EMPLOYEE NAME		***-**-2156 SOCIAL SECURITY NO.	M STATUS	07/24/2023 PERIOD BEG.	07/30/2023 PERIOD END	08/04/2023 CHECK DATE	4364 CHECK NUM
EARNINGS		HRS/UNITS	RATE	CUR. AMOUNT	YEAR TO DATE	DEDUCTIONS	CUR. AMOUNT	YEAR TO DATE
Attendance Bonus		0.00	0.000	0.00	1,075.00	(PA-EIT-091201) FALLS TWP-P...	11.77	372.42
Holiday		0.00	0.000	0.00	1,435.52	(PA-LST-091201) FALLS TWP-...	1.00	31.00
Overtime		1.00	38.880	38.88	7,051.82	Federal W/T	68.89	2,280.48
Overtime		1.00	40.490	40.49		Fica Medicare	17.07	540.02
Overtime		1.00	40.490	40.49		Fica Social Security	72.99	2,308.97
Overtime		1.00	40.490	40.49		Pennsylvania SUI	0.88	27.88
Overtime		1.00	38.880	38.88		Pennsylvania W/T	36.14	1,143.37
PTO		0.00	0.000	0.00	829.44	Medical 125	84.39	2,616.09
Regular		6.00	26.990	161.94	29,466.72	Union	0.00	200.00
Regular		8.00	26.990	215.92		Union Initiation	0.00	500.00
Regular		8.00	25.920	207.36		Work Dues	2.00	35.20
Regular		2.00	26.990	53.98				
Regular		8.00	26.990	215.92				
Regular		8.00	25.920	207.36				
PAY RATE		CUR. UNITS	CUR. EARNINGS *	CUR. DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
25.92		45.00	1,261.71	295.13	966.58	39,858.50	10,055.43	29,803.07

Payroll Powered By Primepoint

Steven Johnson
 38 Green Street
 Morrisville PA 19067

EFT Direct Dep. Bank	Acct. Num.	Amount
HAMILTON HORIZON FCU	= = = = 2 0 6 9	50.00
TD BANK, NA	= = = = 2 4 2 3	916.58
Totals :		966.58

CHECK AMOUNT
0.00